

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 6
2. Amendment/Modification No. 03	3. Effective Date 2004MAR02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896 TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. DAAE07-99-D-N006/0019		
			10B. Dated (See Item 13) 2002DEC03		
Code 02LU7	Facility Code 64547				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$2,396.25

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAR02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE07-99-D-N006/0019MOD/AMD 03	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 03, to Delivery Order 0019 is:

1. To change the status of ELIN A553 from "repairable" to "scrap". As such, the unit price for this Elin is reduced by \$917.02 from \$1,117.02 to \$200.00.
2. To Delete (as duplicates) ELINs A560 and A577. As such the unit price for these ELINs is decreased by \$872.74 and \$606.49 respectively to \$0.
3. As the result of the above, the total value of this order is hereby reduced by \$2,396.25 from \$133,236.44 to \$130,840.19

This Delivery Order, 0019, is issued for the repair and delivery or scrap of the following items (each Elin is one each):

<u>Clin</u>	<u>Elin</u>	<u>NSN</u>	<u>Part Number</u>	<u>Serial #</u>	<u>Doc. Number</u>	<u>Price</u>	<u>Delivery</u>	
0001AA	A538	5895-01-317-7619	622605	0353	-----	\$ 200.00	SCRAP	
"	A539	5895-01-317-7621	622606	0963	-----	200.00	SCRAP	
"	A540	6130-01-318-0762	2543007	PM1031	-----	200.00	SCRAP	
"	A541	" " " "	"	BT2153	-----	200.00	"	
"	A542	" " " "	"	BT2147	-----	200.00	"	
"	A543		622033	6207	W56HZV2044Z167	0.00	30 Days	
"	A544	5895-01-317-7620	622592	0436	W56HZV2044Z159	724.19	150 Days	
"	A545	" " " "	"	2087	"	835.13	" "	
"	A546	" " " "	"	0890	"	724.19	180 Days	
"	A547	" " " "	"	2117	W56HZV2044Z165	709.50	" "	
"	A548	5895-01-317-7617	622603	0866	W56HZV0245Z150	985.05	150 Days	
"	A549	" " " "	"	0659	W56HZV2044Z151	748.18	180 Days	
"	A550	" " " "	"	2114	W56HZV2044Z152	824.52	" "	
"	A551	" " " "	"	0750	W56HZV2044Z154	535.73	150 Days	
"	A552	" " " "	"	1083	"	535.73	" "	
"	A553	" " " "	"	1055	-----	200.00	SCRAP	**
"	A554	" " " "	"	0682	W56HZV2044Z154	535.73	150 Days	
"	A555	" " " "	"	0559	"	535.73	" "	
"	A556	" " " "	"	2096	W56HZV0245Z155	907.19	" "	
"	A557	" " " "	"	2325	W56HZV0245Z150	1,077.36	" "	
"	A558	5895-01-317-7618	622604	0391	W56HZV1234Z151	542.05	150 Days	
"	A559	" " " "	"	0621	"	577.31	" "	
"	A560	DELETED - DUPLICATION				0.00		**
"	A561	" " " "	"	0286	W56HZV2044Z154	513.82	180 Days	
"	A562	" " " "	"	0390	"	824.52	" "	
"	A563	" " " "	"	0969	"	872.74	" "	
"	A564	" " " "	"	2563	"	572.74	" "	
"	A565	" " " "	"	1146	W56HZV1234Z151	872.74	150 Days	
"	A566	5895-01-317-7619	622605	0342	W56HZV2044Z155	573.83	180 Days	
"	A567	" " " "	"	0539	"	571.65	" "	
"	A568	" " " "	"	3888	"	538.55	" "	
"	A569	" " " "	"	0748	W56HZV2044Z156	661.37	" "	
"	A570	" " " "	"	B4552	"	538.55	" "	
"	A571	5895-01-317-7621	622606	0997	---	200.00	SCRAP	
"	A572	" " " "	"	3745	W56HZV2050Z151	877.23	180 Days	
"	A573	5895-01-367-4206	622607	0782	W56HZV2050Z155	662.03	180 Days	
"	A574	" " " "	"	0606	"	567.14	" "	
"	A575	" " " "	"	0911	"	598.55	210 Days	
"	A576	" " " "	"	0242	"	576.63	" "	
"	A577	DELETED - DUPLICATION				0.00		**

CONTINUATION SHEET			Reference No. of Document Being Continued				Page 3 of 6	
			PIIN/SIIN DAAE07-99-D-N006/0019		MOD/AMD 03			
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC								
CLIN	ELIN	NSN	Part Number	Serial #	Doc. Number	Price	Delivery	
0001AA	A578	5895-01-317-7622	622626	2663	W56HZV1234Z153	1,657.48	150 Days	
"	A579	" " " "	"	2070	W56HZV2050Z152	1,506.08	210 Days	
"	A580	" " " "	"	2047	"	535.73	" "	
"	A581	5895-01-367-3630	622680	1331	W56HZV2044Z167	749.60	210 Days	
"	A582	" " " "	"	1188	"	598.55	" "	
"	A583	5895-01-367-4207	622681	B0532	W56HZV2050Z156	651.73	210 Days	
"	A584	5895-01-367-4205	622688	0836	W56HZV1190Z150	231.50	150 Days	
"	A585	" " " "	"	0425	"	231.50	" "	
"	A586	" " " "	"	B1022	W56HZV1346Z150A	1,245.35	" "	
"	A587	5895-01-367-4208	622700	B1614	W56HZV2050Z157	671.99	210 Days	
"	A588	5963-01-317-9799	1502581	1405	W56HZV1234Z155	1,948.22	90 Days	
"	A589	" " " "	"	1451	"	1,885.41	" "	
"	A590	" " " "	"	1371	"	2,347.92	" "	
"	A591	" " " "	"	1786	"	2,411.23	" "	
"	A592	" " " "	"	1785	"	2,353.82	" "	
"	A593	" " " "	"	0800	"	2,394.96	" "	
"	A594	" " " "	"	1355	"	1,973.40	" "	
"	A595	" " " "	"	1858	"	1,907.55	" "	
"	A596	" " " "	"	1432	"	1,934.61	" "	
"	A597	" " " "	"	1236	"	1,864.28	" "	
"	A598	" " " "	"	1998	"	1,915.44	" "	
"	A599	" " " "	"	1773	"	2,411.23	" "	
"	A600	" " " "	"	0472	"	3,794.62	" "	
"	A601	" " " "	"	0965	"	1,928.70	" "	
"	A602	" " " "	"	0106	"	3,961.19	" "	
"	A603	" " " "	"	0871	"	1,843.12	" "	
"	A604	" " " "	"	1915	"	7,482.52	" "	
"	A605	" " " "	"	1877	"	1,843.12	" "	
"	A606	" " " "	"	2419	"	1,928.70	120 Days	
"	A607	" " " "	"	1203	"	1,928.70	" "	
"	A608	" " " "	"	1901	"	1,740.23	" "	
"	A609	" " " "	"	2112	"	4,307.18	" "	
"	A610	" " " "	"	1339	"	2,011.04	150 Days	
"	A611	" " " "	"	1250	"	2,348.40	180 Days	
"	A612	" " " "	"	1407	"	2,208.06	" "	
"	A613	" " " "	"	1446	W56HZV1234Z154	1,843.12	90 Days	
"	A614	" " " "	"	2157	W56HZV1234Z155	7,111.59	" "	
"	A615	" " " "	"	0419	"	2,049.00	120 Days	
"	A616	" " " "	"	0539	"	2,703.00	" "	
"	A617	" " " "	"	0269	"	5,206.00	" "	
"	A618	5998-01-331-1526	1502645	1278	W56HZV1234Z155	2,525.00	120 Days	
"	A619	" " " "	"	1337	"	1,539.00	" "	
"	A620	" " " "	"	1192	"	3,666.00	" "	
"	A621	5895-01-317-7616	2543002	015-9723	W56HZV2044Z150	1,237.61	120 Days	
"	A622	" " " "	"	0566	"	1,157.58	" "	
"	A623	" " " "	"	006-9720	"	961.88	" "	
"	A624	" " " "	"	003-9806	"	1,409.21	" "	
"	A625	" " " "	"	0908	"	431.25	" "	
"	A626	" " " "	"	002-9738	"	619.72	" "	
"	A627	" " " "	"	0565	"	556.89	" "	
"	A628	" " " "	"	2166	"	746.95	" "	
"	A629	" " " "	"	0653	"	746.95	" "	
"	A630	" " " "	"	0417	"	746.95	" "	
"	A631	5895-01-367-3109	2543780	0698	W56HZV2044Z166	758.89	210 Days	
"	A632	" " " "	"	0747	"	916.61	" "	
"	A633	" " " "	"	025-9643	"	1,134.15	" "	
TOTAL (CLIN 0001AA)						\$130,840.19	**	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 6
	PIIN/SIIN DAAE07-99-D-N006/0019	MOD/AMD 03	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

All items under Clin 0001AA of this Delivery Order (except SCRAP, which will be disposed of by the contractor at their facility) shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off
Anniston Army Depot
Anniston, AL 36201-5021

ELINs may be shipped individually or in lots.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DECU COMPONENT PARTS REPAIR PRON: EH34S434EH PRON AMD: 01 ACRN: AA AMS CD: 060015</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 01-JUL-2003</div> <div>\$ 130,840.19</div>		LO		\$ 130,840.19

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH34S434EH	AA	2	\$	133,236.44	\$	-2,396.25	\$	130,840.19
	060015								
					NET CHANGE	\$	-2,396.25		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	25GZ	S20113	W56HZV	\$	-2,396.25
						NET CHANGE	\$	-2,396.25

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	133,236.44	\$	-2,396.25	\$	130,840.19